

## Framework Schedule 6 (Order Form Template and Call-Off Schedules)

### Order Form

CALL-OFF REFERENCE:	DN606657
THE BUYER:	Manchester University NHS Foundation Trust
BUYER ADDRESS	Cobbett House Manchester Royal Infirmary, Oxford Rd, Manchester M13 9WL
THE SUPPLIER:	Kingsfield Computer Products Ltd
SUPPLIER ADDRESS: 6WL	8 Brookfield, Duncan Close, Northamptonshire, NN3
REGISTRATION NUMBER:	3357539
DUNS NUMBER:	519903041
SID4GOV ID:	N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 29/04/2022  
It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

### CALL-OFF LOT(S):

Lot 2 Hardware & Associated Services

### CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing, we are not using those schedules. If the documents conflict, the following order of precedence applies:

- 1 This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
- 2 Joint Schedule 1(Definitions and Interpretation) RM6068
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)

- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

## **CALL-OFF SPECIAL TERMS**

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 29/04/2022

CALL-OFF EXPIRY DATE: 29/04/2023

CALL-OFF INITIAL PERIOD: 1 Year

CALL-OFF OPTIONAL EXTENSION N/A

## **CALL-OFF DELIVERABLES**

550 x BR1500GI APC Back-UPS Pro Line-Interact 1.5 kVA 865 W 10 AC outlet(s) @ £299.49 each (Exc VAT)

## **LOCATION FOR DELIVERY**

Nick Everton House

78 Grafton St

Manchester

M13 9LR

## **DATES FOR DELIVERY OF THE DELIVERABLES**

ETA August

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be APC Manufacturer Warranty 3 Years

## **MAXIMUM LIABILITY**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is  
£164,719.50 exc. VAT

## **CALL-OFF CHARGES**

550 x BR1500GI APC Back-UPS Pro Line-Interact 1.5 kVA 865 W 10 AC outlet(s) @  
£299.49 each (exc VAT)

Total Value £164,719.50 exc. VAT

£197,663.40 inc. VAT

## **REIMBURSABLE EXPENSES**

None

## **PAYMENT METHOD**

BACS

## **BUYER'S INVOICE ADDRESS:**

Accounts Payable - Central Invoices  
Finance and Procurement Business Unit

Trafford General Hospital Davyhulme  
M41 5SL

Email Invoices to: [accounts.payable@mft.nhs.uk](mailto:accounts.payable@mft.nhs.uk)

## **BUYER'S AUTHORISED REPRESENTATIVE**

Karen Flintoft  
Head of Informatics Commercial Services  
Karen.Flintoft@mft.nhs.uk  
Trafford General Hospital, Davyhulme, Manchester, M41 5SL

## **BUYER'S ENVIRONMENTAL POLICY**

N/A

## **BUYER'S SECURITY POLICY**

N/A

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

Amelia Stevens

Bids and Tenders Manager

amelias@kingsfieldit.com

8 Brookfield, Duncan Close, Northampton, Northamptonshire, NN3 6WL

## **SUPPLIER'S CONTRACT MANAGER**

Amelia Stevens

Bids and Tenders Manager

amelias@kingsfieldit.com

8 Brookfield, Duncan Close, Northampton, Northamptonshire, NN3 6WL

## **PROGRESS REPORT FREQUENCY**

N/A

## **PROGRESS MEETING FREQUENCY**

N/A

## **KEY STAFF**

Amelia Stevens

Bids and Tenders Manager

amelias@kingsfieldit.com

8 Brookfield, Duncan Close, Northampton, Northamptonshire, NN3 6WL

## **KEY SUBCONTRACTOR(S)**

N/A

## **COMMERCIALLY SENSITIVE INFORMATION**

N/A

## **SERVICE CREDITS**

N/A

## **ADDITIONAL INSURANCES**

N/A

## **GUARANTEE**

N/A

## **SOCIAL VALUE COMMITMENT**

N/A

For and on behalf of the Supplier:



Signature:

Name: Amelia Stevens

Role: Bids and Tenders Manager

Date: 14/06/2022

For and on behalf of Buyer:



Signature:

Name: Joanna Smith

Role: Group Chief Informatics Officer

Date: 17 June 2022